

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,000/- to M/s. Shubham Enterprises, Hyderabad towards the Cost of Nokia Cell phone supplied for use of Department– Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No.183

Dated:12- 8-2009

Read the following:

1.Govt. Lr. No.1070/OPA2/2009,Housing(OP) Department,
Dated:11-5-2009

2.Credit invoice from M/s. Shubham Enterprises, Hyderabad,
Cash Bill No.104, Dt.25/7/2009, for Rs.3,000/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand only) to M/s. Shubham Enterprises, Hyderabad towards the cost of Nokia Cell phone supplied for use of department .

The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Shubham Enterprises, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED

DEPUTY SECRETARY TO GOVERNMENT

To:

M/s. Shubham Enterprises, Hyderabad.

Dy.P.A.O., Sectt.Branch, Hyd.

Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER